gofalu am ein gilydd, cydweithio, gwella bob amser caring for each other, working together, always improving

Rydym yn croesawu gohebiaeth yn y Gymraeg neu'r Saesneg. Atebir gohebiaeth Gymraeg yn y Gymraeg, ac ni fydd hyn yn arwain at oedi. We welcome correspondence in Welsh or English. Welsh language correspondence will be replied to in Welsh, and this will not lead to a delay.

Cais Rhyddid Gwybodaeth / Freedom of Information request Ein Cyf / Our Ref: 22-I-057

You asked:

Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages

3 suppliers submitted a PQQ and all were successful to ITT; SRCL

Tradebe Healthcare Ltd

Healthcare Environmental Services Ltd (HES).

All submitted an ITT and <u>SRCL</u> were successful in being awarded the contract.

2. Actual spend on this contract/framework (and any sub lots), from the start of the contract to the current date

Please note that from 1st April 2019 responsibility for providing healthcare services for people in the Bridgend County Borough Council area transferred from Abertawe Bro Morgannwg University Health Board to Cwm Taf Morgannwg University Health Board. In light of this change to ABMU's responsibilities, the organisation's name has changed to Swansea Bay University Health Board. However as this response includes data prior to 1st April 2019, we have provided the information that applies to ABMU Health Board also.

ΛR	LILVA	Ω.	Swansea Ray	,

			,
2018.04.12	Apr17 to Mar18	£	819,931.32
2019.04.11	Apr18 to Mar19	£	809,798.51
2020.04.14	Apr19 to Mar20	£	760,105.39
2021.04.13	Apr20 to Mar21	£	779,614.90
2022.04.07	Apr21 to Mar22	£	551,390.63
	Initial 5 year total	£	3,720,840.75
	Apr22 to Aug22		
2022.09.12	ONLY	£	288,748.10
	Total to date	£	4,009,588.85



Pencadlys BIP Bae Abertawe, Un Porthfa Talbot, Port Talbot, SA12 7BR / Swansea Bay UHB Headquarters, One Talbot Gateway, Port Talbot, SA12 7BR

3. Start date & duration of framework/contract?

01/08/2016 to 31/03/2022

01/07/2016 to 31/03/2022 (9 months implementation + 5 years with an option to extend for a further 60 months)

Contract implementation start date: 01/07/2016 (9 month implementation stage)

Service commencement start date: 01/04/2017 to 31/03/2022 (5 years + option to extend for 60 months)

- 4. Could you please provide a copy of the service/product specification given to all bidders for when this contract was last advertised?

 Please see appendix 1
- 5. Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?

The contract has an option to extend for up to 60 months from 01/04/2022 to 31/03/2027.

6. Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?

3 years of the extension option has been utilised, currently expiring 31/03/2025

7. Who is the senior officer (outside of procurement) responsible for this contract?

Des Keighan - Assistant Director Estates

- **8.** Who is the Infection Control Lead responsible for the Health Board Gareth Howells Director of Nursing
- 9. Who is the Procurement Lead for Clinical Waste contracts for the Health Board

Keir Warner - Head of Procurement

10. Who is the Environmental/Sustainability lead for the

Des Keighan – Assistant Director of Estates

11. Who is the Waste management Lead for the Health Board

Des Keighan - Assistant Director of Estates

12. Breakdown of Tonnage by site showing AT 180103, HTI, Medicinally Contaminated Sharps waste (180103/09) and Offensive Waste (180104) by site

Please see Appendix 2

13. Number of collections of Clinical waste per site per annum.

1989 per annum